

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 33,45,99,000 /- (Rupees Thirty three crore forty five lakh ninety nine thousand) as ADDITIONAL FUNDS to Food and Civil Supplies Department - Orders - Issued

FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No: 403

Dated:17-02-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . Mother sanction No.1/Andhra Pradesh/SNASPARSH/2024-NFSA/388344 , Department of Food and Public Distribution, Government of India , 29-01-2025

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Food and Civil Supplies Department is hereby issued a Budget Release Order for an amount of Rs.33,45,99,000 /- (Rupees Thirty three crore forty five lakh ninety nine thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure under the following scheme in the SNA-SPARSH regime.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to State Agencies for intra State Movement of foodgrains and FPS dealers Margin under NFS									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	3456001022811310312	V	0.01	3,345.99	0.00	3,346.00	0.01	3,345.99	0.00
Total			0.01	3,345.99	0.00	3,346.00	0.01	3,345.99	0.00

The (Food & Civil Supplies Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY
SECRETARY TO GOVERNMENT (EXPR)

To

The Food & Civil Supplies Secretariat Department
The Food and Civil Supplies Department
The Director of Treasuries & Accounts, Mangalagiri
The Director Works and Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.